IFD 0570-59

Cy 6 of 6

January 22, 1959

Lockheed Aircraft Corporation
Burbank, California

Ref: Contract SC-59

Gentlemen:

Attached is check No. 1966 dated 20 January 1959 made payable
to [REDACTED] in the amount of $53.88. This amount represents
settlement of [REDACTED] travel voucher for the period 22-26 No-
vember 1958. Details of the computation follow:

25X1A
25X1A

ITINERARY

Last paid per diem at Base "B" through 21 November 1958.

22 November 1958	0805	Lv:	Base "B" via military air
	1805	Ar:	
23 November 1958		In:	
24 November 1958	2135	Lv:	
25 November 1958	1320	Ar:	McGuire A. F. B.
	1445	Lv:	McGuire A. F. B. via taxi
	1520	Ar:	Trenton, New Jersey
	1540	Lv:	Trenton, New Jersey
	1915	Ar:	Washington, D. C.
26 November 1958	1600	Lv:	Washington, D. C.
	2130	Ar:	Los Angeles, California

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PER DIEM COMPUTATION

22 November 1958	½ day @ $7.00	$ 3.50
	½ day @ $6.00	3.00
	Less 40%	(2.60)
	Plus service charge	1.00
23 November 1958	1 day @ $11.00	11.00
	Less 40%	(4.40)
	Plus service charge	1.00

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24 November 1958	1 day @ $11.00	$ 11.00
25 November 1958	1 day @ $ 6.00	6.00
26 November 1958	3/4 day @ $12.00	9.00
	1/4 day @ $ 6.00	1.50
	Total Per Diem	$40.00

TRANSPORTATION

26 November 1958	Commercial air - Washington, D. C. to Los Angeles, California	$171.99
25 November 1958	Rail - Trenton, New Jersey to Washington, D. C.	7.68
	Total	$179.67

MISCELLANEOUS

25 November 1958	Taxi - McGuire A. F. B. to Trenton, New Jersey	$ 2.30
26 November 1958 *	Taxi - Washington, D. C. to Airport	3.90
		$ 6.20

* Includes [ ] fares.

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SUMMARY

Per Diem Allowable	$ 40.00
Transportation Expense	179.67
Miscellaneous	6.20
Total	$225.87
Less Airticket Advance	171.99
Amount Due Traveler	$ 53.88

Very truly yours,

/s/

Doug

Attachment: b/w
Distribution:
  0 & 1 - Addressee w/att
  4 - [ ] (SC-59)
  5 - Reading (Finance)

25X1A

25X1A

[ ]:ens/22 January 1959

ORIGINAL DOCUMENT MISSING PAGE(S):

Attachments missing